



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50917  
**MLA Name:** Furstenu, Sonia VM150130 HWR **Claim Date:** September 18, 2023  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:** Travel to Vancouver for UBCM Sept 18 - 22

Date	Expenses	Amount
September 18, 2023	43(km) Drive from home in Shawnigan to Harbour Air Victoria terminal	\$26.23
September 22, 2023	43(km) Drive from Harbour Air Victoria terminal to home in Shawnigan	\$26.23
September 18, 2023	Accommodation Expenses <span style="background-color: black; color: black;">[REDACTED]</span> Hotel Sept 18-22	\$2360.32
September 18, 2023	Airfare - oneway Harbour air Victoria - Vancouver	\$344.00
September 18, 2023	MLA Per Diem	\$61.00
September 19, 2023	MLA Per Diem	\$61.00
September 20, 2023	MLA Per Diem	\$61.00
September 21, 2023	MLA Per Diem	\$61.00
September 22, 2023	Airfare - oneway Harbour Air Vancouver - Victoria	\$309.00
September 22, 2023	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$3349.28</b>

Date 27 Sep 2023

Signature


Furstenu, Sonia VM150130 HWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Sonia Furstenau



# Receipt

Invoice date 9/27/2023  
 Our reference   
 Your reference   
 GST Number 

Guest **Sonia Furstenau** Arrival **9/18/2023** Departure **9/22/2023** Room 

Date	Description	Quantity	Unit Price	Total (CAD)
9/18/2023	Room Charge	1	489.00	489.00
9/18/2023	DMF @1.259% Plus Taxes	1	6.16	6.16
9/18/2023	Federal Tax GST	4	0.00	28.07
9/18/2023	Provincial Room Tax	2	0.00	39.62
9/18/2023	Municipal Room Tax	4	0.00	27.23
9/19/2023	Room Charge	1	489.00	489.00
9/19/2023	DMF @1.259% Plus Taxes	1	6.16	6.16
9/19/2023	Federal Tax GST	4	0.00	28.07
9/19/2023	Provincial Room Tax	2	0.00	39.62
9/19/2023	Municipal Room Tax	4	0.00	27.23
9/20/2023	Room Charge	1	489.00	489.00
9/20/2023	DMF @1.259% Plus Taxes	1	6.16	6.16
9/20/2023	Federal Tax GST	4	0.00	28.07
9/20/2023	Provincial Room Tax	2	0.00	39.62
9/20/2023	Municipal Room Tax	4	0.00	27.23
9/21/2023	Room Charge	1	489.00	489.00
9/21/2023	DMF @1.259% Plus Taxes	1	6.16	6.16
9/21/2023	Federal Tax GST	4	0.00	28.07
9/21/2023	Provincial Room Tax	2	0.00	39.62
9/21/2023	Municipal Room Tax	4	0.00	27.23

9/22/2023 MC \*\*  Auth: 036157 **Total invoice** **2,360.32**  
**-2,360.32**

Subtotal 2,360.32

**From:** reservation@harbourair.com  
**To:** [REDACTED]  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!  
**Date:** September 27, 2023 3:47:11 PM  
**Attachments:** 9996682.png

Harbour Air Seaplanes



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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

### Customer Information

#### Account

HAS #

Name

### Booking # [REDACTED]

**Monday, September 18, 2023**

**Flight # [REDACTED]**

#### Departure:

**[REDACTED] Victoria Harbour**

[» Directions](#)

#### Arrival:

**[REDACTED] Vancouver Harbour**

[» Directions](#)

**35 minutes**

**KK - Confirmed**

Invoice #7935868

Air Transportation Charges

Sked 200 : (3) Comfort \$235.32

Taxes, Fees and Charges

All Skeds - Baggage : Comfort Baggage Fee \$60.80

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$16.53

**1 Passenger(s) - Comfort**

• **Sonia Furstenau, Female**

[Add to Calendar](#)

Billing	\$327.47
Taxes	\$16.53
<b>Grand Total</b>	<b>\$344.00</b>

Master Card	\$280.00
Date / Time	September 5, 2023 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	096721

Master Card	\$64.00
Date / Time	September 18, 2023 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	066694

**Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.**

**Comfort Terms & Conditions**

**Checking-in:**

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

**Baggage:**

**From:** [reservation@harbourair.com](mailto:reservation@harbourair.com)  
**To:** [Ferreira, Laura](#)  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!  
**Date:** September 27, 2023 3:47:29 PM  
**Attachments:** [9996683.png](#)

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We look forward to welcoming you aboard!

### Customer Information

#### Account

HAS #

Name

### Booking #

Friday, September 22, 2023

Flight #

Departure:

Vancouver Harbour

» [Directions](#)

Arrival:

Victoria Harbour

» [Directions](#)

35 minutes

KK - Confirmed

Invoice #7935869

Air Transportation Charges

Sked 200 : (3) Comfort \$235.32

Taxes, Fees and Charges

All Skeds - Baggage : GoFare Baggage Fee \$27.55

All Skeds - Baggage : Comfort Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$14.78

**1 Passenger(s) - Comfort**

• **Sonia Furstenau, Female**

[Add to Calendar](#)

Billing	\$294.22
Taxes	\$14.78
<b>Grand Total</b>	<b>\$309.00</b>

Master Card	\$280.00
Date / Time	September 5, 2023 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	096367

Master Card	\$29.00
Date / Time	September 22, 2023 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	041294

**Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.**

**Comfort Terms & Conditions**

**Checking-in:**

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

**Baggage:**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50924  
**MLA Name:** Furstenau, Sonia VM150130 HWRC **Claim Date:** September 27, 2023  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:** Travel to Vancouver to speak on a panel at Capilano University

Date	Expenses	Amount
September 27, 2023	43(km) Drive from home in Shawnigan Lake to Harbour Air Victoria terminal	\$26.23
September 27, 2023	43(km) Drive from Harbour Air Victoria terminal to home in Shawnigan	\$26.23
September 27, 2023	Airfare - oneway Harbour Air Vancouver - Victoria	\$354.00
September 27, 2023	Airfare - oneway Harbour Air Victoria - Vancouver	\$272.00
September 27, 2023	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$705.46</b>

Date 28 Sep 2023

Signature [REDACTED]

Furstenau, Sonia VM150130 HWRC  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**From:** reservation@harbourair.com  
**To:** [REDACTED]  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!  
**Date:** September 28, 2023 11:28:52 AM  
**Attachments:** 10005857.png

Harbour Air Seaplanes



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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

### Customer Information

#### Account

HAS #

Name

### Booking # [REDACTED]

**Wednesday, September 27, 2023**

**Flight #** [REDACTED]

**Departure:**

[REDACTED] **Vancouver Harbour**

» [Directions](#)

**Arrival:**

[REDACTED] **Victoria Harbour**

» [Directions](#)

**35 minutes**

**KK - Confirmed**

Invoice #7946135

Air Transportation Charges

Sked 200 : (2) Flex \$305.80

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$16.85



**1 Passenger(s) - Flex**

• **Sonia Furstenau, Female**

Billing	\$337.15
Taxes	\$16.85
<b>Grand Total</b>	<b>\$354.00</b>

[Add to Calendar](#)

Master Card	\$354.00
Date / Time	September 12, 2023 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	009104

**Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.**

**Flex Terms & Conditions**

**Checking-in:**

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

**Priority Boarding:**

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

**From:** reservation@harbourair.com  
**To:** [REDACTED]  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!  
**Date:** September 28, 2023 11:35:16 AM  
**Attachments:** 10005856.png

Harbour Air Seaplanes



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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

### Customer Information

#### Account

HAS #

Name

### Booking #

Wednesday, September 27, 2023

Flight #

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

KK - Priority Boarding

Invoice #7946134

Air Transportation Charges

Sked 200 : (5) Flex \$227.70

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$12.95

**1 Passenger(s) - Flex**

• **Sonia Furstenau, Female**

Billing	\$259.05
Taxes	\$12.95
<b>Grand Total</b>	<b>\$272.00</b>

[Add to Calendar](#)

Master Card	\$272.00
Date / Time	September 12, 2023 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	079796

**Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.**

**Flex Terms & Conditions**

**Checking-in:**

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

**Priority Boarding:**

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50962  
**MLA Name:** Furstenau, Sonia VM150130 HWRC **Claim Date:** October 03, 2023  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Shawnigan Lake **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for Session week October 3-5

Date	Expenses	Amount
October 03, 2023	44(km) Drive from Shawnigan to Victoria	\$26.84
October 05, 2023	44(km) Drive from Victoria to Shawnigan	\$26.84
October 03, 2023	Hotel Victoria - With Receipts [REDACTED] Oct 3-5	\$562.64
October 03, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 04, 2023	MLA Per Diem - Victoria	\$61.00
October 05, 2023	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$765.32</b>

Date 05 Oct 2023

Signature [REDACTED]

Furste  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

This form is to be used by Members of the Legislative Assembly to claim reimbursement for travel expenses incurred in the course of their duties. It is not to be used for personal travel. The claimant is responsible for providing receipts and other supporting documents for all expenses claimed. The amount claimed must be supported by appropriate statute or other authority for payment.

Sonia Furstenau

Shawnigan Lake BC  
Canada

Company Name:  
Group Name:  
Group Code:  
A/R Number:  
Agent :

Room No. :   
Arrival : 10-03-23  
Departure : 10-05-23  
Folio No. :   
Conf. No. :   
Cashier No. : 44  
Membership :   
Page No. : 1 of 1

**INFORMATION INVOICE**

Date	Description	Charges	Credits
10-03-23	Room Charge	239.00	
10-03-23	GST Room Tax	12.07	
10-03-23	PST Room Tax	19.31	
10-03-23	MRDT Tax	7.24	
10-03-23	DMF Fee	2.39	
10-03-23	Climate Contribution	1.25	
10-03-23	GST Tax	0.06	
10-04-23	Room Charge	239.00	
10-04-23	GST Room Tax	12.07	
10-04-23	PST Room Tax	19.31	
10-04-23	MRDT Tax	7.24	
10-04-23	DMF Fee	2.39	
10-04-23	Climate Contribution	1.25	
10-04-23	GST Tax	0.06	
10-05-23	Mastercard XXXXXXXXXXXX XX/XX		562.64

<b>Total Charges</b>	562.64	
<b>Total Credits</b>		562.64
<b>Balance</b>		<b>0.00</b>

DMF Destination Marketing Fee 1% of the Room Rate  
MRDT Municipal Regional District Tax 3%  
GST 5%, PST 8%  
MRDT, GST and PST calculated on the Room Rate plus DMF  
Climate Contribution when applicable of \$1.25 + GST 5%  
PST 7% when applicable on Incidental Charges

Guest Signature \_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51100  
**MLA Name:** Furstenau, Sonia VM150130 HWRC **Claim Date:** October 16, 2023  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Shawnigan Lake **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session Oct 15-19

Date	Expenses	Amount
October 16, 2023	44(km) Drive from Shawnigan Lake to Victoria	\$26.84
October 19, 2023	44(km) Drive from Victoria to home in Shawnigan Lake	\$26.84
October 16, 2023	Hotel Victoria - With Receipts Stay at [REDACTED] Oct 16-19	\$843.96
October 16, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	MLA Per Diem - Victoria	\$61.00
October 19, 2023	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$1107.64</b>

Date 23 Oct 2023

Signature [REDACTED]

Furste  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

Sonia Furstenau

Shawnigan Lake BC  
Canada

Company Name:  
Group Name:  
Group Code:  
A/R Number:  
Agent :

Room No. :  
Arrival : 10-16-23  
Departure : 10-19-23  
Folio No. :  
Conf. No. :  
Cashier No. : 14  
Membership :  
Page No. : 1 of 2

**COPY OF INVOICE**

Date	Description	Charges	Credits
10-16-23	Room Charge	239.00	
10-16-23	GST Room Tax	12.07	
10-16-23	PST Room Tax	19.31	
10-16-23	MRDT Tax	7.24	
10-16-23	DMF Fee	2.39	
10-16-23	Climate Contribution	1.25	
10-16-23	GST Tax	0.06	
10-17-23	Room Charge	239.00	
10-17-23	GST Room Tax	12.07	
10-17-23	PST Room Tax	19.31	
10-17-23	MRDT Tax	7.24	
10-17-23	DMF Fee	2.39	
10-17-23	Climate Contribution	1.25	
10-17-23	GST Tax	0.06	
10-18-23	Room Charge	239.00	
10-18-23	GST Room Tax	12.07	
10-18-23	PST Room Tax	19.31	
10-18-23	MRDT Tax	7.24	
10-18-23	DMF Fee	2.39	
10-18-23	Climate Contribution	1.25	
10-18-23	GST Tax	0.06	
10-19-23	Visa XXXXXXXXXXXX XX/XX		843.96

<b>Total Charges</b>	843.96	
<b>Total Credits</b>		843.96
<b>Balance</b>		<b>0.00</b>

DMF Destination Marketing Fee 1% of the Room Rate  
MRDT Municipal Regional District Tax 3%  
GST 5%, PST 8%  
MRDT, GST and PST calculated on the Room Rate plus DMF  
Climate Contribution when applicable of \$1.25 + GST 5%  
PST 7% when applicable on Incidental Charges



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51198  
**MLA Name:** Furstenau, Sonia VM150130 HWR **Claim Date:** October 23, 2023  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Shawnigan Lake **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session week Oct 23 - 26 and Oct 30-Nov 1

Date	Expenses	Amount
October 23, 2023	44(km) Drive to Victoria from Shawnigan	\$26.84
October 26, 2023	44(km) Drive home from Victoria	\$26.84
October 30, 2023	44(km) Drive from Shawnigan to Victoria	\$26.84
November 01, 2023	44(km) Drive to Shawnigan from Victoria	\$26.84
October 23, 2023	[REDACTED] Hotel Victoria - With Receipts Oct 23-26	\$843.96
October 23, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 24, 2023	MLA Per Diem - Victoria	\$61.00
October 25, 2023	MLA Per Diem - Victoria	\$61.00
October 26, 2023	Breakfast & Lunch Only-Victoria	\$39.50
October 30, 2023	[REDACTED] Hotel Victoria - With Receipts Stay at [REDACTED] Oct 30 - Nov 1	\$562.64
October 30, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2023	MLA Per Diem - Victoria	\$61.00
November 01, 2023	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1894.46**

Date 01 Nov 2023

Signature [REDACTED]

Furstenau, Sonia VM150130 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*



Sonia Furstenau

Shawnigan Lake BC  
Canada

Company Name:  
Group Name:  
Group Code:  
A/R Number:  
Agent :

Room No. :  
Arrival : 10-23-23  
Departure : 10-26-23  
Folio No. :  
Conf. No. :  
Cashier No. : 14  
Membership :  
Page No. : 1 of 2

**COPY OF INVOICE**

Date	Description	Charges	Credits
10-23-23	Room Charge	239.00	
10-23-23	GST Room Tax	12.07	
10-23-23	PST Room Tax	19.31	
10-23-23	MRDT Tax	7.24	
10-23-23	DMF Fee	2.39	
10-23-23	Climate Contribution	1.25	
10-23-23	GST Tax	0.06	
10-24-23	Room Charge	239.00	
10-24-23	GST Room Tax	12.07	
10-24-23	PST Room Tax	19.31	
10-24-23	MRDT Tax	7.24	
10-24-23	DMF Fee	2.39	
10-24-23	Climate Contribution	1.25	
10-24-23	GST Tax	0.06	
10-25-23	Room Charge	239.00	
10-25-23	GST Room Tax	12.07	
10-25-23	PST Room Tax	19.31	
10-25-23	MRDT Tax	7.24	
10-25-23	DMF Fee	2.39	
10-25-23	Climate Contribution	1.25	
10-25-23	GST Tax	0.06	
10-26-23	Visa XXXXXXXXXXXX XX/XX		843.96

<b>Total Charges</b>	843.96	
<b>Total Credits</b>		843.96
<b>Balance</b>		<b>0.00</b>

DMF Destination Marketing Fee 1% of the Room Rate  
MRDT Municipal Regional District Tax 3%  
GST 5%, PST 8%  
MRDT, GST and PST calculated on the Room Rate plus DMF  
Climate Contribution when applicable of \$1.25 + GST 5%  
PST 7% when applicable on Incidental Charges

Sonia Furstenau

Shawnigan Lake BC  
Canada

Company Name:  
Group Name:  
Group Code:  
A/R Number:  
Agent :

Room No. :  
Arrival : 10-30-23  
Departure : 11-01-23  
Folio No. :  
Conf. No. :  
Cashier No. : 37  
Membership :  
Page No. : 1 of 1

**INFORMATION INVOICE**

Date	Description	Charges	Credits
10-30-23	Room Charge	239.00	
10-30-23	GST Room Tax	12.07	
10-30-23	PST Room Tax	19.31	
10-30-23	MRDT Tax	7.24	
10-30-23	DMF Fee	2.39	
10-30-23	Climate Contribution	1.25	
10-30-23	GST Tax	0.06	
10-31-23	Room Charge	239.00	
10-31-23	GST Room Tax	12.07	
10-31-23	PST Room Tax	19.31	
10-31-23	MRDT Tax	7.24	
10-31-23	DMF Fee	2.39	
10-31-23	Climate Contribution	1.25	
10-31-23	GST Tax	0.06	
11-01-23	Visa XXXXXXXXXXXX XX/XX		562.64

<b>Total Charges</b>	562.64	
<b>Total Credits</b>		562.64
<b>Balance</b>		<b>0.00</b>

DMF Destination Marketing Fee 1% of the Room Rate  
MRDT Municipal Regional District Tax 3%  
GST 5%, PST 8%  
MRDT, GST and PST calculated on the Room Rate plus DMF  
Climate Contribution when applicable of \$1.25 + GST 5%  
PST 7% when applicable on Incidental Charges

Guest Signature \_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51288  
**MLA Name:** Furstenau, Sonia VM150130 HWR **Claim Date:** November 02, 2023  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:** Travel to Vancouver for First Nations Leaders Gathering in Vancouver November 2-3

Date	Expenses	Amount
November 02, 2023	31(km) Drive from Legislature to Swartz Bay ferry terminal	\$19.46
November 02, 2023	38(km) Drive from Tsawwassen ferry terminal to Vancouver Convention Centre	\$23.36
November 03, 2023	38(km) Drive from Vancouver Convention Centre to Tsawwassen ferry terminal	\$23.18
November 03, 2023	31(km) Drive from Swartz Bay to Legislature	\$18.91
November 02, 2023	Accommodation Expenses Hotel Vancouver [REDACTED] Nov 2-3	\$295.21
November 02, 2023	Ferry Victoria - Vancouver, car + [REDACTED]	\$ [REDACTED] -179.70
November 02, 2023	MLA Per Diem	\$61.00
November 03, 2023	Breakfast & Lunch only	\$39.50
November 03, 2023	Ferry Vancouver-Victoria car + 1 person (MLA)	\$179.00
<b>Total Payable</b>		<b>\$ [REDACTED] -839.32</b>

Date 06 Nov 2023

Signature [REDACTED]

Furstenau, Sonia VM150130 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

Sonia Furstenau  
 614 Government Street  
 Victoria BC V8V1X4  
 Canada

Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: 31  
 Arrival: 11-02-23  
 Departure: 11-03-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
11-02-23	Room Charge		209.00	
11-02-23	Destination Marketing Fee (DMF)		2.63	
11-02-23	Municipal Room Tax (MRT)		6.35	
11-02-23	Rooms - Provincial Tax - PST		16.93	
11-02-23	Major Events MRDT		5.29	
11-02-23	Rooms - GST		12.01	
11-02-23	Self Parking		43.00	
11-03-23	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		295.21

GST Summary	
Registration No:	[REDACTED]
Room	12.01
F&B	0.00
Other	2.05
<b>Total</b>	<b>14.06</b>

PST Summary	
Room	16.93
F&B	0.00
Other	0.00
<b>Total</b>	<b>16.93</b>

<b>Total</b>	295.21	295.21
<b>Balance Due</b>	0.00	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/03

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card [REDACTED] 179.00

AUTH 005009 66338182 0010016160 H

Mastercard  
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/02

20'	Undersize Vehi	63.85
2	Adult	37.00
1	Priority Loadi	93.40
	Fuel Surcharg	3.95

Total 198.20

Master Card [REDACTED] 198.20

AUTH 089321 66336550 0010019040 H

Mastercard  
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
SNB 02 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51315  
**MLA Name:** Furstenu, Sonia VM150130 HWR **Claim Date:** November 06, 2023  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Shawnigan Lake **Travel To:** Victoria  
**Trip Details:** Session week in Victoria November 6-9

Date	Expenses	Amount
November 06, 2023	44(km) Drive to Victoria from Shawnigan Lake	\$26.84
November 09, 2023	44(km) Drive to Shawnigan Lake from Victoria	\$26.84
November 06, 2023	Hotel Victoria - With Receipts Stay at [REDACTED] Nov 6-9	\$843.96
November 06, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 07, 2023	MLA Per Diem - Victoria	\$61.00
November 08, 2023	MLA Per Diem - Victoria	\$61.00
November 09, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1129.14</b>

Date 14 Nov 2023

Signature

[REDACTED]  
 Furstenu, Sonia VM150130 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

Sonia Furstenau

Shawnigan Lake BC  
Canada

Company Name:  
Group Name:  
Group Code:  
A/R Number:  
Agent :

Room No. :  
Arrival : 11-06-23  
Departure : 11-09-23  
Folio No. :  
Conf. No. :  
Cashier No. : 37  
Membership :  
Page No. : 1 of 2

**INFORMATION INVOICE**

Date	Description	Charges	Credits
11-06-23	Room Charge	239.00	
11-06-23	GST Room Tax	12.07	
11-06-23	PST Room Tax	19.31	
11-06-23	MRDT Tax	7.24	
11-06-23	DMF Fee	2.39	
11-06-23	Climate Contribution	1.25	
11-06-23	GST Tax	0.06	
11-07-23	Room Charge	239.00	
11-07-23	GST Room Tax	12.07	
11-07-23	PST Room Tax	19.31	
11-07-23	MRDT Tax	7.24	
11-07-23	DMF Fee	2.39	
11-07-23	Climate Contribution	1.25	
11-07-23	GST Tax	0.06	
11-08-23	Room Charge	239.00	
11-08-23	GST Room Tax	12.07	
11-08-23	PST Room Tax	19.31	
11-08-23	MRDT Tax	7.24	
11-08-23	DMF Fee	2.39	
11-08-23	Climate Contribution	1.25	
11-08-23	GST Tax	0.06	
11-09-23	Visa XXXXXXXXXXXX XX/XX		843.96

<b>Total Charges</b>	843.96	
<b>Total Credits</b>		843.96
<b>Balance</b>		<b>0.00</b>

DMF Destination Marketing Fee 1% of the Room Rate  
MRDT Municipal Regional District Tax 3%  
GST 5%, PST 8%  
MRDT, GST and PST calculated on the Room Rate plus DMF  
Climate Contribution when applicable of \$1.25 + GST 5%  
PST 7% when applicable on Incidental Charges

SF

# RECEIPT

License Plate Number



Expiration Date/Time



**NOV 08, 2023**

Purchase Date/Time: [Redacted] ov 08, 2023

Total Due: \$4.50      Rate: 90 Minutes

Total Paid: \$4.50      Pmt Type: CC (Tap)

Ticket #: 00005285

S/N #: [Redacted]

Setting: [Redacted]

Mach Name: [Redacted]

\*\*\*\* [Redacted] Visa

Auth #: 06752I





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51375  
**MLA Name:** Furstenau, Sonia VM150130 HWR **Claim Date:** November 20, 2023  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Shawnigan Lake **Travel To:** Victoria  
**Trip Details:** Session Week November 20-23

Date	Expenses	Amount
November 20, 2023	44(km) Drive from home in Shawnigan Lake to Victoria	\$26.84
November 23, 2023	44(km) Drive from Victoria home to Shawnigan Lake	\$26.84
November 20, 2023	Hotel Victoria - With Receipts Stay at [REDACTED] Nov 20-23	\$843.96
November 20, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 21, 2023	MLA Per Diem - Victoria	\$61.00
November 22, 2023	MLA Per Diem - Victoria	\$61.00
November 23, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1129.14</b>

Date 23 Nov 2023

Signature [REDACTED]

Furstenau, Sonia VM150130 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

Sonia Furstenau

Canada

Company Name:  
Group Name:  
Group Code:  
A/R Number:  
Agent :

Room No. :   
Arrival : 11-20-23  
Departure : 11-23-23  
Folio No. :   
Conf. No. :   
Cashier No. : 14  
Membership :  
Page No. : 1 of 2

**COPY OF INVOICE**

Date	Description	Charges	Credits
11-20-23	Room Charge	239.00	
11-20-23	GST Room Tax	12.07	
11-20-23	PST Room Tax	19.31	
11-20-23	MRDT Tax	7.24	
11-20-23	DMF Fee	2.39	
11-20-23	Climate Contribution	1.25	
11-20-23	GST Tax	0.06	
11-21-23	Room Charge	239.00	
11-21-23	GST Room Tax	12.07	
11-21-23	PST Room Tax	19.31	
11-21-23	MRDT Tax	7.24	
11-21-23	DMF Fee	2.39	
11-21-23	Climate Contribution	1.25	
11-21-23	GST Tax	0.06	
11-22-23	Room Charge	239.00	
11-22-23	GST Room Tax	12.07	
11-22-23	PST Room Tax	19.31	
11-22-23	MRDT Tax	7.24	
11-22-23	DMF Fee	2.39	
11-22-23	Climate Contribution	1.25	
11-22-23	GST Tax	0.06	
11-23-23	Visa		843.96
	XXXXXXXXXXXX		
	XX/XX		

<b>Total Charges</b>	843.96	
<b>Total Credits</b>		843.96
<b>Balance</b>		<b>0.00</b>

DMF Destination Marketing Fee 1% of the Room Rate  
MRDT Municipal Regional District Tax 3%  
GST 5%, PST 8%  
MRDT, GST and PST calculated on the Room Rate plus DMF  
Climate Contribution when applicable of \$1.25 + GST 5%  
PST 7% when applicable on Incidental Charges



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51445  
**MLA Name:** Furstenau, Sonia VM150130 HWR **Claim Date:** November 27, 2023  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Shawnigan Lake **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for Session week November 27-30

Date	Expenses	Amount
November 27, 2023	44(km) Drive from Shawnigan Lake to Victoria	\$26.84
November 30, 2023	44(km) Drive to Shawnigan from Victoria	\$26.84
November 27, 2023	Hotel Victoria - With Receipts Stay at [REDACTED] November 27-30	\$843.96
November 27, 2023	MLA Per Diem - Victoria	\$61.00
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	MLA Per Diem - Victoria	\$61.00
November 30, 2023	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable      \$1120.14**

Date 30 Nov 2023

Signature [REDACTED]

Furstenau, Sonia VM150130 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

Group Name:  
 Group Code:  
 A/R Number:  
 Agent :

Room No. : [REDACTED]  
 Arrival : 11-27-23  
 Departure : 11-30-23  
 Folio No. : [REDACTED]  
 Conf. No. : 64369  
 Cashier No. : 37  
 Membership :  
 Page No. : 1 of 2

**INFORMATION INVOICE**

Date	Description	Charges	Credits
11-27-23	Room Charge	239.00	
11-27-23	GST Room Tax	12.07	
11-27-23	PST Room Tax	19.31	
11-27-23	MRDT Tax	7.24	
11-27-23	DMF Fee	2.39	
11-27-23	Climate Contribution	1.25	
11-27-23	GST Tax	0.06	
11-28-23	Room Charge	239.00	
11-28-23	GST Room Tax	12.07	
11-28-23	PST Room Tax	19.31	
11-28-23	MRDT Tax	7.24	
11-28-23	DMF Fee	2.39	
11-28-23	Climate Contribution	1.25	
11-28-23	GST Tax	0.06	
11-29-23	Room Charge	239.00	
11-29-23	GST Room Tax	12.07	
11-29-23	PST Room Tax	19.31	
11-29-23	MRDT Tax	7.24	
11-29-23	DMF Fee	2.39	
11-29-23	Climate Contribution	1.25	
11-29-23	GST Tax	0.06	
11-30-23	Visa XXXXXXXXXXXX [REDACTED] XX/XX		843.96

<b>Total Charges</b>	843.96	
<b>Total Credits</b>		843.96
<b>Balance</b>		<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51487

**MLA Name:** Furstenau, Sonia VM150130 HWR**Claim Date:** December 04, 2023

**Constituency:** Cowichan Valley

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Shawnigan Lake **Travel To:** Vancouver

**Trip Details:** Trip to Vancouver for media events and meetings December 4-5

Date	Expenses	Amount
December 04, 2023	44(km) Drive from home in Shawnigan to Victoria Harbour Air	\$26.84
December 05, 2023	44(km) Drive from Victoria Harbour Air to home in Shawnigan	\$26.84
December 04, 2023	Accommodation Expenses Stay at [REDACTED] December 4-5	\$288.41
December 04, 2023	Airfare Helijet Victoria - Vancouver (MLA [REDACTED])	\$ [REDACTED] 435.00
December 04, 2023	Car Rental EVO Car share	\$47.73
December 04, 2023	Lunch & Dinner only	\$48.50
December 04, 2023	Taxi Vancouver Yellow Cab - no tip	\$16.35
December 05, 2023	Airfare Helijet Vancouver - Victoria (MLA + [REDACTED])	\$ [REDACTED] 435.00
December 05, 2023	Breakfast & Lunch only	\$39.50
December 05, 2023	Car Rental EVO car share	\$11.28
December 05, 2023	Taxi Maclure's Cab [REDACTED] - no tip	\$13.15
<b>Total Payable</b>		<b>[REDACTED] 1388.60</b>

██████████  
 614 Government Street  
 Victoria BC V8V1X4  
 Canada

Room: ██████████  
 Folio: ██████████  
 Cashier: 101  
 Arrival: 12-04-23  
 Departure: 12-05-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
12-04-23	Room Charge		239.00	
12-04-23	Destination Marketing Fee (DMF)		3.01	
12-04-23	Municipal Room Tax (MRT)		7.26	
12-04-23	Rooms - Provincial Tax - PST		19.36	
12-04-23	Major Events MRDT		6.05	
12-04-23	Rooms - GST		13.73	
12-05-23	Master Card	XXXXXXXXXXXX ██████████	XX/XX	288.41

GST Summary	
Registration No: ██████████	
Room	13.73
F&B	0.00
Other	0.00
<b>Total</b>	<b>13.73</b>

PST Summary	
Room	19.36
F&B	0.00
Other	0.00
<b>Total</b>	<b>19.36</b>

<b>Total</b>	288.41	288.41
<b>Balance Due</b>	0.00	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



BCAA  
4567 Canada Way Burnaby, BC V5G 4T1, Canada

Phone (local): 604-268-5594

Invoice #: 051223-4844046

Date: 05/12/23

User name: [REDACTED]  
SONIA FURSTENAU

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	8.82	0.62	0.44	0.00	9.88 CAD
All-Access Fee	1.25	0.09	0.06		1.40 CAD
Total	<b>10.07</b>	0.71	0.50	0.00	11.28 CAD

### Trip Details

Date	2023.12.05 [REDACTED]
Distance Driven	4.00 km
Driving Duration	18 mins 0 sec
Booking Duration	0 mins 0 sec

GST# [REDACTED]  
PST# [REDACTED]

Just FYI, the above information is confidential. That means, if you're not the intended recipient, it can be illegal to use or disclose any information from this invoice in any form. Not the right recipient? Please let us know immediately, and delete any document copies. Thanks!

4567 Canada Way Burnaby, BC V5G 4T1, Canada



BCAA  
4567 Canada Way Burnaby, BC V5G 4T1, Canada  
Phone (local): 604-268-5594

Invoice #: 041223-4833193  
Date: 04/12/23

User name : ██████████  
SONIA FURSTENAU

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	41.37	2.89	2.07	0.00	46.33 CAD
All-Access Fee	1.25	0.09	0.06		1.40 CAD
Total	<b>42.62</b>	2.98	2.13	0.00	47.73 CAD

### Trip Details

Date	2023.12.04 ██████████
Distance Driven	41.00 km
Driving Duration	2 hour(s) 11 mins 0 sec
Booking Duration	11 mins 0 sec

GST# ██████████  
PST# ██████████

Just FYI, the above information is confidential. That means, if you're not the intended recipient, it can be illegal to use or disclose any information from this invoice in any form. Not the right recipient? Please let us know immediately, and delete any document copies. Thanks!

Unit 205 - 332 Water Street, Vancouver B.C. V6B 1B6



----- TRANSACTION RECORD -----

MACLURE'S CAB [REDACTED]  
1275 75TH AVE W  
VANCOUVER BC

**Purchase**

Dec 05, 2023 [REDACTED]  
VISA \*\*\*\*\* [REDACTED]  
Entry: Tap EMV (H)  
Ref#: 704- 0S57BGY8F0S06LE  
Auth#: 024051      Response: 01-027  
Order:              MGO1701792463854  
Username:                              1

Amount	\$ 13.15
Tip	[REDACTED]
<b>Total</b>	<b>\$ [REDACTED]</b>

A0000000031010 VISA CREDIT  
TVR 0000000000

**Approved**  
Signature Not Required

Mon 12/04/2023 [REDACTED]

txn ID: #38732efb

Type: DEBIT

PURCHASE  
Interac

Number: \*\*\*\*\* [REDACTED]

Account Type: SAVINGS

Entry Mode: Contactless

CVM: NONE

Mode: Issuer

Interac

AID: A0000002771010

TVR: 0000008000

IAD: 1501850440F100

TSI: 0000

ATC: 0212

TC: 65F24446362E0EDC

UN: 5E319477

Response: APPROVED

Approval Code: 773060

Sub Total: \$16.35

Tip: \$ [REDACTED]

-----  
Total: \$ [REDACTED]  
-----  
-----

Thank You for using

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** December 6, 2023 [REDACTED]  
**Attachments:** 759880.png

Helijet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

#### Account

Customer #	[REDACTED]
Name	Sonia Furstenau
Company	Bc Green Caucus

### Booking [REDACTED]

Tuesday, December 5, 2023



#### Departure:

[REDACTED] Vancouver Harbour  
» Directions

#### Arrival:

[REDACTED] Victoria Harbour  
» Directions

35 minutes

Confirmed

2 Passengers - FULL FARE

[REDACTED]  
Sonia Furstenau, Female

Invoice #753612	
FARE-YWH-FULL2023	\$828.58
+ GST	\$41.42
Billing	\$828.58
Taxes	\$41.42
<b>Grand Total</b>	<b>\$870.00</b>
Mastercard	\$870.00
Date / Time	December 5, 2023 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	037827

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** December 6, 2023 [REDACTED]  
**Attachments:** 759879.png

Helijet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

#### Account

Customer #	[REDACTED]
Name	Sonia Furstenau
Company	Bc Green Caucus

### Booking [REDACTED]

Monday, December 4, 2023



#### Departure:

[REDACTED] Victoria Harbour  
» Directions

#### Arrival:

[REDACTED] Vancouver Harbour  
» Directions

#### Dropoff:

Taxi Requested

35 minutes

Confirmed

2 Passengers - Full-Fare

Invoice #753611	
FARE-YWH-FULL2023	\$828.58
+ GST	\$41.42
Billing	\$828.58
Taxes	\$41.42
<b>Grand Total</b>	<b>\$870.00</b>
Mastercard	\$870.00
Date / Time	December 4, 2023 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	023540



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51514  
**MLA Name:** Furstenau, Sonia VM150130 HWR **Claim Date:** December 04, 2023  
**Constituency:** Cowichan Valley  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:** Spouse accompanying MLA for trip to Vancouver December 4-5

Date	Expenses	Amount
December 04, 2023	airfare - round trip Helijet Victoria - Vancouver December 4 Helijet Vancouver - Victoria December 5	\$870.00
<b>Total Payable</b>		<b>\$870.00</b>

Date 12 Dec 2023

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

Furstenau, Sonia VM150130 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** December 6, 2023 [REDACTED]  
**Attachments:** 759879.png

HeliJet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

#### Account

Customer #	[REDACTED]
Name	Sonia Furstenau
Company	Bc Green Caucus

### Booking # [REDACTED]

Monday, December 4, 2023



#### Departure:

[REDACTED] Victoria Harbour  
» Directions

#### Arrival:

[REDACTED] Vancouver Harbour  
» Directions

#### Dropoff:

Taxi Requested

35 minutes

Confirmed

2 Passengers - Full-Fare

Invoice #753611	
FARE-YWH-FULL2023	\$828.58
+ GST	\$41.42
Billing	\$828.58
Taxes	\$41.42
<b>Grand Total</b>	<b>\$870.00</b>
Mastercard	\$870.00
Date / Time	December 4, 2023 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	023540

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** December 6, 2023 [REDACTED]  
**Attachments:** 759880.png

Helijet



Please review your reservation below.

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### Customer Information

#### Account

Customer #	[REDACTED]
Name	Sonia Furstenau
Company	Bc Green Caucus

### Booking [REDACTED]

Tuesday, December 5, 2023



#### Departure:

[REDACTED] Vancouver Harbour  
» Directions

#### Arrival:

[REDACTED] Victoria Harbour  
» Directions

35 minutes

Confirmed

2 Passengers - FULL FARE

[REDACTED]  
Sonia Furstenau, Female

Invoice #753612

FARE-YWH-FULL2023	\$828.58
+ GST	\$41.42

Billing	\$828.58
Taxes	\$41.42

**Grand Total \$870.00**

Mastercard \$870.00

Date / Time December 5, 2023 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 037827